

Work Order ID 59869

Tuesday, June 15, 2010 1:04:34 PM



Page 1

Item ID: D2262

Accept



Setup Start



Revision ID:

Item Name: Mirror Arm - Short S76

Stop



Start Date: 6/15/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: *6-15*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2262

Rev A1

(4X)

100

0.00



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Punch tube 304/316 with 2B finish ☐ Debur

=> m.l

6/06/17

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/06/17

(+)

120

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00



Powdercoat

M 112588

Memo

0.00

Powder Coating

START TIME:

1:35

☐ OVEN TEMPERATURE:

320 ☐ FINISH TIME:

2:05

(A) PK 10-6-22

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Accept



Setup Start



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Item Name: Mirror Arm - Short S76

Start Date: 6/15/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				m/l	10	06	22 (4)
140 Small Fab Small Fab	Small Fab Memo Assemble as per dwg D2262	0.00 0.00				= 7 m/l 10/06/30 (4X)			
150 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				S 10/06/30 (4X)			

W/O:		WORK ORDER CHANGES					
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Setup Start



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Item Name: Mirror Arm - Short S76

Stop



Start Date: 6/15/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location 208

0.00



Packaging

Memo

0.00

Packaging

PC 10/6/30 (4)

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/30

~mc

10-6-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 15, 2010 1:04:45 PM

Page 1

Work Order ID: 59869

Parent Item: D2262

Parent Item Name: Mirror Arm - Short S76




Start Date: 6/15/2010

Required Date: 6/21/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP : D02.04.15 Added dwg Rev.A1 NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
A1449  Grommet		Purchased	No			110	Each	1,198.000	1	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST281				1198					
				1487				1198					
D2022-101  Spacer		Manufactured	No			140	Each	196.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504				196					
				50746				96					
				52325				100					
M304TR0.500W.035  304 RD Tube .500 x .035W		Purchased	No			140	f	149.7565	1.0427	4.390316			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				MAT				113.21019					
				114482				113.21019					
				MAT014				36.5423					
				114356				36.5423					
				MAT017				0.004					
				112800				0.004					

10-6-22 sf

4
8
10-6-22 sf

8

4.390316
m-l
10/06/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

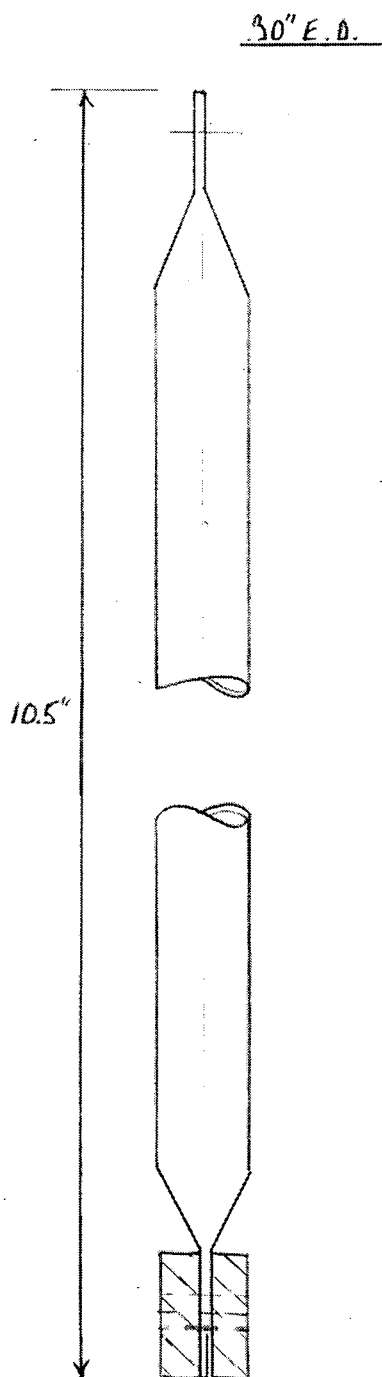
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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DART



DRAWN <i>M. Cohen</i>	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
DESIGN	DRAWING NO. <i>D2262</i>	REV. <i>A</i> SHEET 1 OF 1
<i>Aug 10/94</i>	TITLE <i>SHORT TUBE</i>	
AI <i>CP</i> <i>02.03.22</i>	ADD FINISH	



.257" Dia. (x2)

STANDARD FLAIR

BOTH ENDS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *59869*

2/10-6/15

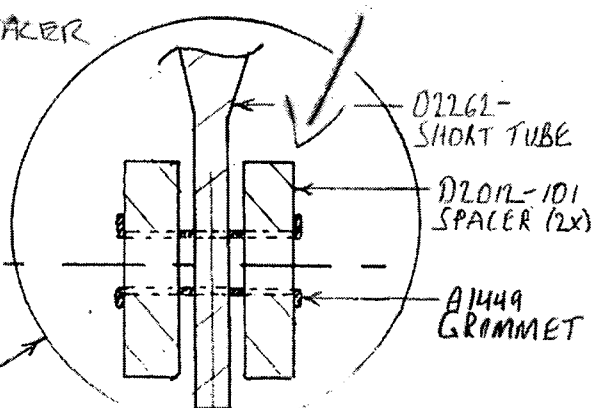
MATL: 304 SS 1/2" OD

X .035" WALL TUBE

*FINISH: POWDER COAT BLACK SANDTEX (43.5.7)
PER DART OSI 405 4.3 /AN*

Stand BIE D2022-101 CP 03.01.06

SPACER



*ASSEMBLY DETAIL
AND SWAGE GROMMET
(1 LOCATION)*

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